



STATE OF ARKANSAS

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Purchase Order

Vendor No. 100157173

Contact

Your reference

PATTON LAWN SERVICE
PO Box 595
MARVELL AR 72366

PO No. 4500881394

Date 09/30/2008

Contact Irma G. Hill

Telephone 501-682-0744

Fax 501 682-0933

Our ref. CB

Incoterms FOB

DESTINATION

Send Invoice To:

AR Dept. of Environmental Quality

Attn.: Accounts Payable

5301 Northshore Dr.

North Little Rock, AR 72118-5317

Ship To:

ADEQ

5301 NORTSHORE DRIVE

NORTH LITTLE ROCK AR 72118-5317

Delivery Date: 11/06/2008

Purchase Order Number Must Be Included On All Invoices. All Invoices Must Be Original Copies.

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0010	10106266 SERVICE, LAWN MOWING Contractor will furnish all materials, equipment and labor to complete all tasks as outlined in the contract documents within three weeks after ADEQ authorizes each mowing. Authorization for each mowing will be issued by ADEQ. 1st Mowing at Cedar Chemical facility at Helena-West Helena, AR	1	EA	1,700.00	\$ 1,700.00
0020	10106266 SERVICE, LAWN MOWING 2nd through 9th Mowing at Cedar Chemical facility at Helena-West Helena, AR	8	EA	1,200.00	\$ 9,600.00
0030	10106266 SERVICE, LAWN MOWING 10th Mowing at Cedar Chemical facility at Helena-West Helena, AR	1	EA	700.00	\$ 700.00
				Net Value	\$
12,000.00				Sales Tax	\$ 960.00
Payment Terms: Payable immediately Due net		Total net item value USD including tax			\$ 12,960.00

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.


Purchasing Official/Fiscal Officer

Department of Environmental Quality

9/30/08
Date



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Agency contact regarding this order: Melanie Foster, (501)683-0069

Berea Little, (501)682-0860

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Department of Environmental Quality

1800437820

Po#4500881394

Date: September 22, 2008

Contact Person: Melanie Foster/Berea Little

Contact Phone Number: 683-0069/682-0860

Suggested Vendor: David Patton

Contract #:

Street/P.O. Box: P.O. Box 595

City, State, Zip Code: Marvell, AR 72366

Vendor Number: ~~10113153~~ 100157173

Vendor Phone Number: 870-995-1894

Fax #:**Commitment Item:**

02

Budget Liaison Signature:

Berea Little

Date: 9/24/08

Authorized Signature:

Almu

Date: 9/24/08